AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)		
02	2004OCT26	SEE SCHE						
6. Issued By	Code w56HZV	7. Administered By (If other than Item 6)				Code S1103A		
TACOM WARREN		DCMA ATLANTA	A					
AMSTA-AQ-TZZ		2300 LAKE PAR	RK DRIVE	Ξ				
WILLIAM VANTREASE (810)574-4272 WARREN, MICHIGAN 48397-5000		SUITE 300 SMYRNA GA	30080					
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: VANTREAW@TACOM.ARMY.MIL		St	CD A	PAS NONE	ADD	РТ но0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
MICHELIN NORTH AMERICA, INC.	,,, ,	1	Ш					
ONE PARKWAY SOUTH				0D D 4 1/G	T. 44)			
GREENVILLE, SC. 29602				9B. Dated (See	Item 11)			
			Х	10A. Modificat	ion Of Contract	t/Order No.		
				DA AEO7-02-D-	T021/0021			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ 	DAAE07-02-D-T031/0021				
Code 12195 Facility Code			1	10B. Dated (See Item 13) 2004JAN23				
	HIS ITEM ONLY APPLI	ES TO AMENDMEN'	TS OF S	OLICITATION	S			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.	ica as set for the firstern 1 ii	The nour and date sp	ccirca r	or receipt or on				
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ack	nowledging rece	ipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.	• 10							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA								
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursual		10.715 Desc	11000 111		anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.		Ch - A diit Ch		bb:		i-ti d-tt-)		
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			ianges (si	ucn as cnanges i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND FAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force		
and effect.		T 441 33 1						
15A. Name And Title Of Signer (Type or print))	BRUCE W. R	ALEIGH	Of Contracting		r print)		
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (810)5 America	/1-1470	16C. Date Signed		
10D. Contractor/Oriertor	130. Date Signed	Tob. Officed S	riaits OI	1 milet ica		100. Dan Signed		
(6)	_	By	4	/SIGNED/	APP	2004OCT26		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	of Contracting C		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T031/0021

MOD/AMD 02

Page 2 of 3

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend delivery to 30 $\mbox{\tt Jan}$ 2005.

All other terms remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T031/0021 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	2054	EA	\$ 498.72000	\$1,024,370.88
	NOUN: PNEUMATIC TIRE PRON: J632D197J6 PRON AMD: 03 ACRN: AA AMS CD: 51108992016				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	EOD DOINT: Dogtingtion				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T031/0021				